

Subject: Re: Kone - close out of contracts



Elizabeth Madison - 5P2SSAB <elizabeth.madison@gsa.gov>

Wed, Sep 23, 2015, 8:40 AM

to Lonnie Williams - 5P2SSAB, Michael Little - 5P1QBA, James Stewart, Marc Zitzer - 5PSSAA, Michael McMahon

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Mr. Little,

I'm reaching out to Kone to request a list of the repairs they completed while onsite in August. However, the following six (6) items/topics I know for sure did not take place/are still missing:

1. Final Cleaning of Elevator Spaces
2. Elevator 37, Freight Car USPO, still has fluid standing in the elevator pit.
3. Elevator Logs have not been turned over to GSA for JCK or USPO.
4. I'm still missing the following documents for the May 2015 Monthly Sumbittals:
 - JCK and USPO Cover pages
 - Completed USPO Fire Service Test Log for May 2015
 - Completed USPO Elevator Emergency Phone Test Log for May 2015
 - JCK and USPO Service Call Summary/Re-cap
5. I still have yet to see the following reports that I requested from Kone:
 - 2013 Category 1 testing reports for JCK; *(The 2013 report for JCK - was a duplicate from the previous year identified during a file review of contract documents).*
 - USPO Category 5 testing reports - tests were done the week of May 18, 2015
6. The elevator monitoring system (Lift-Net) is not working to it's full capacity.

Thank you,

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On Mon, Sep 21, 2015 at 11:04 AM, Lonnie Williams - 5P2SSAB <lonnie.williams@gsa.gov> wrote:

Micheal:

See attached proposal from MAE, this will likely need to be updated. Also, please note the OH rate on Materials has not been finalized with our current contract.

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